

**Remit Address:**

**WVBT**  
**PO Box 403864**  
**Atlanta, GA 30384**  
**Main: (757) 393-1010**  
**Billing: (317) 923-8888**

**Billing Address:**

**Waterfront Strategies**  
**Attention: Accounts Payable**  
**1010 Wisconsin Avenue**  
**Suite 800**  
**Washington, DC 20007**  
**USA**

# INVOICE

DUPLICATE

Advertiser	POL/House Majority PAC	Invoice #	202882-1
Product	9/25-10/1 HOUSE MAJORITY PAC	Invoice Date	09/30/12
Estimate Number	1435	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	WVBT	Order #	202882
Account Executive	Petry Philadelphia	Alt Order #	06847510
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/25/12 - 10/01/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	112
Special Handling		Product Code	119
		Agency Ref	IN14921
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	WVBT	Millionaire	10-11a		to						
					09/24/12 to 09/30/12	2x	- TWTF - -				
	WVBT			Tu	09/25/12	:30	10:54 AM	HMP12VA02T04H	\$100.00		1
	WVBT			Th	09/27/12	:30	10:25 AM	HMP12VA02T04H	\$100.00		2
2	WVBT	M-F 4-5p	4-5p		to						
					09/24/12 to 09/30/12	4x	- TWTF - -				
	WVBT			Tu	09/25/12	:30	4:18 PM	HMP12VA02T04H	\$250.00		1
	WVBT			W	09/26/12	:30	4:34 PM	HMP12VA02T04H	\$250.00		3
	WVBT			Th	09/27/12	:30	4:35 PM	HMP12VA02T04H	\$250.00		4
	WVBT			F	09/28/12	:30	4:43 PM	HMP12VA02T04H	\$250.00		2
3	WVBT	M-F 7-730p	7-730p		to						
					09/24/12 to 09/30/12	2x	- TWTF - -				
	WVBT			Tu	09/25/12	:30	7:11 PM	HMP12VA02T04H	\$400.00		1
	WVBT			F	09/28/12	:30	7:25 PM	HMP12VA02T04H	\$400.00		2
5	WVBT	Fox News @ 10	10-1045p		to						
					09/24/12 to 09/30/12	2x	- TWTF - -				
	WVBT			Tu	09/25/12	:30	10:39 PM	HMP12VA02T04H	\$1,200.00		1
	WVBT			F	09/28/12	:30	10:27 PM	HMP12VA02T04H	\$1,200.00		2
6	WVBT	Late News (after Sports)	Late News (after Spo		to						
					09/24/12 to 09/30/12	1x	- - - - - S -				
	WVBT			Sa	09/29/12	:30	12:09 AM	HMP12VA02T04H	\$1,000.00		1
11	WVBT	Ricki Lake	5-6a		to						
					09/24/12 to 09/30/12	4x	- TWTF - -				
	WVBT			Tu	09/25/12	:30	5:58 AM	HMP12VA02T04H	\$15.00		3
	WVBT			W	09/26/12	:30	5:31 AM	HMP12VA02T04H	\$15.00		4
	WVBT			Th	09/27/12	:30	5:59 AM	HMP12VA02T04H	\$15.00		2
	WVBT			F	09/28/12	:30	5:15 AM	HMP12VA02T04H	\$15.00		1
13	WVBT	Jeff Probst	11a-12p		to						
					09/24/12 to 09/30/12	2x	- TWTF - -				

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

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Special Handling		Product Code	119
		Agency Ref	IN14921
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
13	WVBT	Jeff Probst	11a-12p		to						
	WVBT			Th	09/27/12	:30	11:20 AM	HMP12VA02T04H	\$100.00		2
	WVBT			F	09/28/12	:30	11:38 AM	HMP12VA02T04H	\$100.00		1
15	WVBT	Wendy Williams	12-1p		to						
					09/24/12 to 09/30/12	3x	- TWTF- -				
	WVBT			Tu	09/25/12	:30	12:36 PM	HMP12VA02T04H	\$100.00		1
	WVBT			Th	09/27/12	:30	12:50 PM	HMP12VA02T04H	\$100.00		3
	WVBT			F	09/28/12	:30	12:36 PM	HMP12VA02T04H	\$100.00		2
<u>Aired Spots</u>				<b>20</b>							

<u>Gross Total</u>	<b>\$5,960.00</b>	
<u>Agency Commission</u>	<b>\$894.00</b>	
<u>Net Amount Due</u>	<b>\$5,066.00</b>	<b><u>Payment Terms 30 Days</u></b>

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